

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Developmental works under RPB – According administrative sanction for an amount of Rs.465.00 lakhs and releasing an amount of Rs.46.50 lakhs as 1st installment to take up developmental works in Kadapa district under Rajiv Palle Bata Scheme during the year 2008-09 - Orders -Issued.

PLANNING (RPB) DEPARTMENT

G.O.Rt.No. 107

Dated:01.02.2009

Read the following

1. From PR&RD C.No.10888/ProgIA/2008 Dt.21.10.08 along with CMA No.64, and 65 dt.26.04.08
2. From PR&RD C.No.10888/ProgIA/2008 Dt.29.10.08 along with CMA No.60, and 61, 67 dt.26.04.08
3. No.5/PSCM (PS)/2009, dated 22.01.2009 of CMO's office
4. G.O.Rt.No.2268 Finance (Expr.GAD.II) Dept., dt.22.04.2008.
5. G.O.Rt.No.4026, Finance (Expr.GAD.II) Dept., dt.10.10.2008.
6. G.O.Rt.No.154 Finance (Expr. GAD. II) Dept. dt.12.1.2009.

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ORDER:

In the references 1st to 2nd read above the PR & RD department have informed that Hon'ble CM has agreed to accord sanction for the following works. Further in the reference 3rd read above the CMO has conveyed the CM's approval for sanction of Rs. 465 lakhs and to release an amount of Rs.46.50 lakhs in all for the following works and amounts shown against each work and requested the Planning Department to take necessary further action.

Rs. in lakhs				
Sl.No.	CMA No. & date	Name of the work	Estimated cost	Amount now releasing
1	60CMA/2008	CC roads in Kodur Mandal	25.00	2.50
2	62CMA/2008	CC roads in Kodur Mandal	50.00	5.00
3	63CMA/2008	CC roads in Mydukur, Khajipet and Duvvuru Mandals	50.00	5.00
4	64CMA/2008	CC roads in Chapadu Mandal	90.00	9.00
5	65CMA/2008	CC roads Proddatur Mandal	50.00	5.00
6	66CMA/2008	Drains in Yerraguntla Mandal	100.00	10.00
7	67CMA/2008	CC roads in Yerraguntla Mandal	100.00	10.00
		TOTAL	465.00	46.50

2. Government, after careful examination of the proposals, hereby accord administrative sanction for an amount of Rs.465.00 lakhs and to release an amount of Rs.46.50 lakhs only (Rupees Forty Six lakhs and Fifty thousand only) i.e. 10% of 465.00 lakhs to take up the developmental works stated in the annexure appended to this Government order.

3. In pursuance of the BRO issued in the reference 6th read above, the amount of Rs.46.50 lakhs released in Para 2 above, shall be debited to the following heads of account as the works are of community nature benefitting all sections of the people.

Rs.in lakhs		
General	3451 Secretariat Economic Services General- MH092 Other Offices-G.H.11 Normal State Plan-S.H.(11) Rajiv Palle Bata - 310 Grants-in-aid - 312 Other Grants-in-aid	35.92
SCP	3451 Secretariat Economic Services - M.H.789, Special Component Plan for Scheduled Castes - G.H.11 Normal State Plan- S.H.(31) Rajiv Palle Bata - 310 Grants-in-aid - 312 other Grants-in-aid	7.51
TSP	3451 Secretariat Economic Services - M.H.796, Tribal Areas Sub-Plan - G.H.11 Normal State Plan- S.H.(31) Rajiv Palle Bata- 310 Grants-in-Aid - 312 Other Grants-in-aid	3.07
Total		46.50

4. The District Treasury Officer, Kadapa, is requested to adjust the amount sanctioned and released in para-2 above to the P.D. account directly under the Head of Account of "8448 - Deposits to Local Funds - M.H.120 - Other Funds - S.H.(22) - Deposits of Decentralized Planning".

5. The District Collector, Kadapa, is authorized to draw the amount and release the same to the executive agencies debiting under the Head mentioned in para 4 above strictly following the guidelines of the Government.

6. No revision of estimate is allowed. The sanctioned works shall be executed by the respective departments strictly following the departmental guidelines existing in vogue and shall be executed to the extent of funds released only. No extra commitment shall be made.

7. District Collector, Kadapa is requested to book the entire expenditure to the extent of funds released now with in a period of six months. Utilization certificates for the same should be transmitted to Planning Department well in time.

8. The accounts relating to the released funds shall be maintained separately by the executing agencies concerned and shall be audited by the State Audit Department.

9. The Panchayat Raj & RD (Prog.IA) Department shall monitor the progress of works from time to time and thereby ensure proper utilization of the money released.

10. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.K.GOEL,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To

The District Collector, Kadapa.
The Panchayat Raj & Rural Development (Prog.IA) Department.
The Engineer-in-chief, Panchayat Raj, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Superintending Engineer, Panchayat Raj, Kadapa.
The District Treasury Officer, Nizamabad.

Copy to

The Accountant General, Andhra Pradesh, Hyderabad.
The Chief Planning Officer, Kadapa.
The P.S. to Principal Secretary to Chief Minister.

//::: FORWARDED :: BY ORDER :: //

SECTION OFFICER